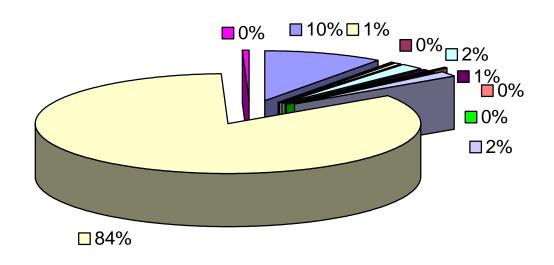
DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: January 31, 2001 R/E Report

Committee to Re-Elect Tony Williams Registration Date: 4/24/2000

Type of Expenditure	Amount Spent	
Advertising	\$	4,622.00
Bank Fees	\$	100.00
Campaign Material	\$	257.00
Phone Bill	\$	854.00
Postage	\$	362.00
Printing	\$	24.00
Rental	\$	148.00
Supplies	\$	837.00
Polling/Surveys	\$	38,650.00
Others	\$	215.00
Total Expenditures	\$	46,069.00

Summary of Expenditures for Committee to Re-Elect Tony Williams for January 31, 2001 Report





Note: This graph is a detail of expenditures reported by Committee to Re-Elect Tony Williams. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Committee to Re-elect Tony Williams

Registration Date:	04/24/2000
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PURPOSE	<u>PAYEE</u>		<u>AMOUNT</u>	DATE OF EXPENDITU
Advertising				
	The Semans Company		\$ 4,622.00	09/17/2000
		Subtotal	\$ 4,622.00	
		Percentage of Total Expenditure	10.03%	
Bank Fees				
	Independence Bank		\$ 10.00	07/31/2000
	Independence Bank		\$ 10.00	08/16/2000
	Independence Bank		\$ 20.00	08/30/2000
	Independence Bank		\$ 10.00	12/30/2000
	Independence Bank		\$ 20.00	09/30/2000
	Independence Bank		\$ 10.00	10/04/2000
	Independence Bank		\$ 10.00	10/30/2000
	Independence Bank		\$ 10.00	11/30/2000
		Subtotal	\$ 100.00	
		Percentage of Total Expenditure	0.22%	
Campaign Material				
	Washington Press		\$ 257.00	09/27/2000
		Subtotal	\$ 257.00	
		Percentage of Total Expenditure	0.56%	
Others				
	Ben's Chili Bowl		\$ 215.00	10/19/2000
		Subtotal	\$ 215.00	
		Percentage of Total Expenditure	0.47%	
Phone Bill				
	Verizon Wireless		\$ 171.00	08/05/2000
	Verizon Wireless		\$ 341.00	09/17/2000
	Verizon Wireless		\$ 342.00	12/12/2000
		Subtotal	\$ 854.00	
			1.85%	

Committee to Re-elect Tony Williams

Registration Date: 04/24/2000

Postage

	US Postmaster		\$ 330.00	08/05/2000
	US Postmaster		\$ 32.00	12/01/2000
		Subtotal	\$ 362.00	
Printing		Percentage of Total Expenditure	0.79%	
Filling				
	Sir Speedv		\$ 24.00	07/31/2000
		Subtotal	\$ 24.00	
		Percentage of Total Expenditure	0.05%	
Rental				
	Mail Boxes Etc		\$ 148.00	07/29/2000
		Subtotal	\$ 148.00	
		Percentage of Total Expenditure	0.32%	
Supplies				
	Office Depot		\$ 811.00	08/05/2000
	Office Depot		\$ 26.00	08/12/2000
		Subtotal	\$ 837.00	
		Percentage of Total Expenditure	1.82%	
Survey-Polling				
	Greenburg Quilan Re	esearch, Inc	\$ 38,650.00	12/11/2000
		Subtotal	\$ 38,650.00	
		Percentage of Total Expenditure	83.90%	
		TOTAL	\$ 46,069.00	